

Km f

January 24, 1978

Memo to File:

Re: Yellow Sands Mine
Emery County, Utah
DOE/015/005

On January 18th, 1978 this mine was inspected by Ron Daniels, Mike Thompson, and Jim Smith. The Yellow Sands Mine is a small uranium operation consisting of blasting and stripping away a small knob to obtain the ore. A small pit was being backfilled with waste material. The total disturbance appeared to be just under two (2) acres and was located in a very remote area. The vegetation was very sparse, consisting of a few shrubs and some annuals growing in steep rocky terrain.

A D.O.E. was given to Mr. LaMont Ekker at the mine site to fill out and return to the Division.

JWS
JAMES W. SMITH
RECLAMATION SOILS SPECIALIST

/jy



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for the company's financial health and for providing reliable information to stakeholders.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps from initial entry to final review, ensuring that all data is captured correctly and consistently.

3. The third part of the document addresses the role of the accounting department in this process. It highlights the need for clear communication and collaboration between different teams to ensure that all transactions are properly recorded and reported.

Transaction Details		Financial Data	
Date	Description	Amount	Category
2023-01-01	Initial Investment	\$100,000	Equity
2023-01-15	Office Rent	\$5,000	Operating Expenses
2023-01-20	Equipment Purchase	\$12,000	Capital Expenses
2023-02-01	Salary Payments	\$8,000	Operating Expenses
2023-02-10	Utilities	\$2,000	Operating Expenses
2023-02-25	Customer Invoices	\$30,000	Revenue
2023-03-01	Supplier Payments	\$15,000	Operating Expenses
2023-03-15	Interest on Loan	\$3,000	Financial Expenses
2023-03-20	Dividend Payments	\$5,000	Equity
2023-03-31	Month End Balance	\$100,000	Equity

4. The final part of the document provides a summary of the key findings and recommendations. It stresses the importance of ongoing monitoring and reporting to ensure that the company's financial records remain accurate and up-to-date.

5. The document concludes with a statement of approval from the management team, confirming that the procedures outlined are effective and should be followed by all relevant personnel.



